



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 26, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,024.96 have been filed with the Auditor-Controller for the period of January 17, 2011, through January 23, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,024.96 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,024.96 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy


*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of January 17, 2011 through January 23, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/20/11	MARIA DENA	53	FIELD OPERATIONS REGION II - OSS	4,890.00
01/20/11	CAROL K. SAMS	54	DETECTIVE DIVISION	7,134.96
			TOTAL DISBURSEMENTS	\$ 12,024.96

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPUJIA, DIVISION DIRECTOR  
 BY 

Voucher 53  
COUNTY OF LOS ANGELES

January 20, 2011

TO: CHRIS E. MARKS, A/CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763


	AMOUNT
910-26314-1197-151	\$3,000.00
911-00606-2611-441	\$400.00
911-00011-2413-441	\$200.00
911-00029-2135-151	\$500.00
910-22517-2135-181	\$300.00
911-00266-0280-151	\$100.00
911-00168-1421-035	\$190.00
911-00616-1362-145	\$200.00

TOTAL \$ 4,890.00

APPROVED:

  
Robert M. Rifkin, Captain

RECEIVED:

 1/20/11  
Maria Dena, L.E.T.

Voucher 54

January 19, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

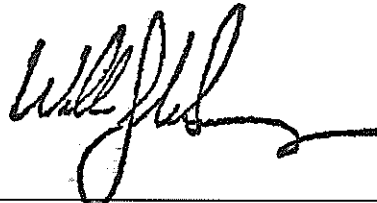
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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 011911-23	\$707.96
15753 NARCOTICS BUREAU Control Number N 011911-22	\$6,427.00

TOTAL \$7,134.96

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$7,134.96

C.K. Sams 1/20/11  
Carol Kane Sams, #136764